

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2024 to 07/31/2025
Chapter 13 Case No. 24-12002-PMM

William Paul Hoever
 Lisa Ashley Hoever
 1060 Arbor Ln
 Slatington PA 18080

Petition Filed Date: 06/11/2024
 341 Hearing Date: 07/30/2024
 Confirmation Date: 12/05/2024

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/15/2024	\$200.00		09/12/2024	\$200.00		10/17/2024	\$200.00	
11/19/2024	\$200.00		12/17/2024	\$200.00		01/07/2025	\$200.00	
02/18/2025	\$200.00		03/18/2025	\$200.00		04/17/2025	\$200.00	
05/13/2025	\$200.00		06/02/2025	\$263.00		06/24/2025	\$463.00	
Total Receipts for the Period: \$2,726.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,389.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$2,538.00	\$2,538.00	\$0.00
1	US DEPARTMENT OF HUD »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	AMERICAN EXPRESS NATIONAL BANK »» 002	Unsecured Creditors	\$1,153.79	\$0.00	\$1,153.79
3	CHASE BANK USA NA »» 003	Unsecured Creditors	\$9,021.99	\$0.00	\$9,021.99
4	ONE MAIN FINANCIAL GROUP LLC »» 04S	Secured Creditors	\$0.00	\$0.00	\$0.00
5	ONE MAIN FINANCIAL GROUP LLC »» 04U	Unsecured Creditors	\$1,817.99	\$0.00	\$1,817.99
6	QUANTUM3 GROUP LLC AS AGENT FOR »» 005	Unsecured Creditors	\$100.42	\$0.00	\$100.42
7	RESURGENT RECEIVABLES, LLC »» 006	Unsecured Creditors	\$1,569.96	\$0.00	\$1,569.96
8	RESURGENT RECEIVABLES, LLC »» 007	Unsecured Creditors	\$382.22	\$0.00	\$382.22
9	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$5,680.66	\$0.00	\$5,680.66
10	PENNYMAC LOAN SERVICES LLC »» 009	Mortgage Arrears	\$1,786.30	\$53.00	\$1,733.30
11	BANK OF AMERICA NA »» 010	Unsecured Creditors	\$1,525.88	\$0.00	\$1,525.88
12	LVNV FUNDING LLC »» 011	Unsecured Creditors	\$1,737.55	\$0.00	\$1,737.55
13	LVNV FUNDING LLC »» 012	Unsecured Creditors	\$1,501.50	\$0.00	\$1,501.50
14	TD BANK USA NA »» 013	Unsecured Creditors	\$1,217.27	\$0.00	\$1,217.27

Chapter 13 Case No. 24-12002-PMM

15	BANK OF AMERICA NA »» 014	Unsecured Creditors	\$6,316.80	\$0.00	\$6,316.80
16	PORTFOLIO RECOVERY ASSOCIATES »» 015	Unsecured Creditors	\$2,054.24	\$0.00	\$2,054.24
17	QUANTUM3 GROUP LLC AS AGENT FOR »» 016	Unsecured Creditors	\$31,126.43	\$0.00	\$31,126.43
18	MISSION LANE LLC »» 017	Unsecured Creditors	\$895.65	\$0.00	\$895.65
19	JPMCB CARD SERVICES	Unsecured Creditors	\$0.00	\$0.00	\$0.00
20	MISSION LANE LLC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
21	ONEMAIN FINANCIAL	Unsecured Creditors	\$0.00	\$0.00	\$0.00
22	SYNCB/ASHLEY HOMESTORE	Unsecured Creditors	\$0.00	\$0.00	\$0.00
23	PENNYMAC LOAN SERVICES LLC »» 09P	Mortgage Arrears	\$18,289.66	\$542.62	\$17,747.04

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2025:

Total Receipts:	\$3,389.00	Current Monthly Payment:	\$463.00
Paid to Claims:	\$3,133.62	Arrearages:	\$463.00
Paid to Trustee:	\$255.38	Total Plan Base:	\$25,150.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.